

SECRET

Copy 6 of 7

13 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

4 January - 28 February 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$1041.08. The difference between this claim and the related advance of \$1050.00 drawn on 3 Jan. 56 has been liquidated by a refund of \$8.92 (See Receipt No. 600 dated 23 February 1956).

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1041.08. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 257-56	6-1004-10-001	17	02.1	\$1041.08

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distributions:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jeo

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